

EXHIBIT A

WR GRACE & CO
COMPENSATION BY PROJECT CATEGORY
DECEMBER 1, 2011 - DECEMBER 31, 2011

Matter Code	Project Category	Hours	Amount
0003	Claim Analysis Objection, Resolution & Estimation (Asbestos)	0.1	\$ 71.50
0013	Business Operations	0.9	643.50
0014	Case Administration	11.1	3,147.00
0018	Fee Application, Applicant	6.3	1,474.50
0019	Creditor Inquiries	0.7	626.50
0020	Fee Application, Others	5.9	1,334.50
0037	Hearings	1.0	715.00
	Total	26.0	\$ 8,012.50

STROOCK

INVOICE

DATE	January 9, 2012
INVOICE NO.	554304
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR PROFESSIONAL SERVICES RENDERED in the captioned matter for the period through December 31, 2011, including:

RE	Claim Analysis Objection, Resolution & Estimation (Asbestos) 699843 0003
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DATE	DESCRIPTION	NAME	HOURS
12/20/2011	Review Garlock's reply to opposition pleadings Krieger, A. filed by law firms, others re: procedural consolidation and expedition of appeals.		0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.1	\$ 715	\$ 71.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 71.50
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TOTAL FOR THIS MATTER	\$ 71.50
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STROOCK

RE	Business Operations 699843 0013
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DATE	DESCRIPTION	NAME	HOURS
12/22/2011	Attend to Debtors' motion amending post-petition LOC Agreement (.7); memoranda with Capstone re: same (.1).	Krieger, A.	0.8
12/30/2011	Attend to Capstone Memoranda re: 2d amendment to LOC Facility.	Krieger, A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.9	\$ 715	\$ 643.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 643.50
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TOTAL FOR THIS MATTER	\$ 643.50
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STROOCK

RE	Case Administration 699843 0014
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DATE	DESCRIPTION	NAME	HOURS
12/01/2011	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.5
12/02/2011	Attend to Fee Auditor's final report on 41st quarterly fee applications.	Krieger, A.	0.1
12/02/2011	Obtain docket updates and recently filed pleadings in main case (.4); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	0.5
12/05/2011	Obtain and circulate recently docketed pleadings in main case (.3); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	0.4
12/07/2011	Obtain and circulate recently docketed pleading in main case (.2); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	0.3
12/09/2011	Obtain and circulate recently docketed pleading in main case (.2); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	0.3
12/12/2011	Memoranda with DM re: 41st quarterly fee and expense chart.	Krieger, A.	0.1
12/13/2011	Review agenda notice for 12/19/11 hearing.	Krieger, A.	0.1
12/13/2011	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.6
12/14/2011	O/c D. Mohamed re: 12/19/11 hearing and agenda, and court call arrangements.	Krieger, A.	0.1
12/14/2011	Obtain and circulate recently docketed pleadings in main case (.5); review fee auditor's project category summary for the 41st period as it pertains to SSL's fees (.4); monitor appeals case docket no. 11-199 (.1); schedule A. Krieger to appear telephonically at the 12/19/11 hearing (.1).	Mohamed, D.	1.1

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DATE	DESCRIPTION	NAME	HOURS
12/15/2011	O/cs DM re back up information to respond to the fee auditor's inquiry (.3); o/c KP and response to B. Ruhlander re: inquiry on KP's expense charge (.7).	Krieger, A.	1.0
12/15/2011	Obtain and circulate recently docketed pleadings in main case (.3); obtain documents for attorney review (.3).	Mohamed, D.	0.6
12/16/2011	Exchanged memoranda with Debtors' counsel re: 12/19/11 hearing and attend to amended agenda.	Krieger, A.	0.1
12/16/2011	Obtain and circulate recently docketed pleadings in main case (.4); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	0.5
12/19/2011	Obtain and circulate recently docketed pleadings in main case (.5); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	0.6
12/20/2011	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.3
12/21/2011	Attend to amended notice of appointment of Equity Committee.	Krieger, A.	0.1
12/21/2011	Obtain and circulate recently docketed pleadings in main case (.4); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	0.5
12/22/2011	Attend to multiple claims transfer notices.	Krieger, A.	0.2
12/22/2011	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.4
12/27/2011	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.3
12/28/2011	Obtain and circulate recently docketed pleadings in main case (.4); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	0.5
12/29/2011	Obtain and circulate recently docketed pleading in main case (.2); review case file documents (1.3).	Mohamed, D.	1.5

STROOCK

DATE	DESCRIPTION	NAME	HOURS
12/30/2011	Obtain and circulate recently docketed pleadings in main case (.3); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	0.4

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	1.8	\$ 715	\$ 1,287.00
Mohamed, David	9.3	200	1,860.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 3,147.00
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TOTAL FOR THIS MATTER	\$ 3,147.00
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STROOCK

RE	Fee Application, Applicant 699843 0018
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DATE	DESCRIPTION	NAME	HOURS
12/01/2011	Finalize SSL's 127th monthly fee application for filing (.8); prepare notice and CoS re: same and forward to local counsel for filing (.6); prepare and effectuate service re: fee application (.7).	Mohamed, D.	2.1
12/05/2011	Review and revise November fee detail.	Magzamen, M.	0.5
12/07/2011	Review November 2011 fee application.	Krieger, A.	0.3
12/07/2011	Prepare draft of SSL's 128th monthly fee application for attorney review.	Mohamed, D.	1.1
12/15/2011	Review revised draft of SSL's 128th monthly fee application.	Mohamed, D.	0.6
12/28/2011	Finalize SSL's 128th monthly fee application for filing (.6); prepare notice and CoS re: same and forward to local counsel for filing (.5); prepare and effectuate service re: fee application (.6).	Mohamed, D.	1.7

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.3	\$ 715	\$ 214.50
Magzamen, Michael	0.5	320	160.00
Mohamed, David	5.5	200	1,100.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,474.50
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TOTAL FOR THIS MATTER	\$ 1,474.50
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STROOCK

RE	Creditor Inquiries 699843 0019
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DATE	DESCRIPTION	NAME	HOURS
12/05/2011	Telephone conferences creditor re: confirmation status.	Pasquale, K.	0.3
12/06/2011	Emails with creditor re: confirmation status.	Pasquale, K.	0.2
12/13/2011	Emails with creditor re: confirmation status.	Pasquale, K.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Pasquale, Kenneth	0.7	\$ 895	\$ 626.50
TOTAL FOR PROFESSIONAL SERVICES RENDERED			\$ 626.50

TOTAL FOR THIS MATTER	\$ 626.50
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STROOCK

RE	Fee Application, Others 699843 0020
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DATE	DESCRIPTION	NAME	HOURS
12/14/2011	Attend to other professionals' fee applications, Krieger, A. certifications.	Krieger, A.	0.2
12/19/2011	Finalize Capstone's 92nd and 93rd monthly fee applications for filing (1.5); prepare notices and CoS's re: same and forward to local counsel for filing (1.2); prepare and effectuate service re: fee applications (.9).	Mohamed, D.	3.6
12/20/2011	Attend to other professionals' fee applications.	Krieger, A.	0.1
12/30/2011	Finalize Capstone's 31st quarterly fee application for filing (.7); prepare notice and CoS re: same and forward to local counsel for filing (.7); prepare and effectuate service re: fee application (.6).	Mohamed, D.	2.0

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.3	\$ 715	\$ 214.50
Mohamed, David	5.6	200	1,120.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,334.50
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TOTAL FOR THIS MATTER	\$ 1,334.50
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STROOCK

RE Expenses
699843 0024

TOTAL FOR PROFESSIONAL SERVICES RENDERED \$ 0.00

MATTER DISBURSEMENT SUMMARY

Outside Messenger Service \$ 52.22

TOTAL DISBURSEMENTS/CHARGES \$ 52.22

TOTAL FOR THIS MATTER \$ 52.22

STROOCK

RE	Hearings 699843 0037
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DATE	DESCRIPTION	NAME	HOURS
12/19/2011	Review PWC materials and attend telephonic hearing re: requested waiver of local rules for PWC (.6); and memorandum for LK, KP re: hearing (.4).	Krieger, A.	1.0

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	1.0	\$ 715	\$ 715.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 715.00
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TOTAL FOR THIS MATTER	\$ 715.00
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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 8,012.50
TOTAL DISBURSEMENTS/CHARGES	\$ 52.22
TOTAL BILL	\$ 8,064.72

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.